

Exhibit 4

(Part 2 of 2)

Matt Marx
Mitsui Professor of Entrepreneurship
Assistant Professor of Technological Innovation, Entrepreneurship, and Strategic Management
MIT Sloan School of Management
E62-478
100 Main St.
Cambridge MA, 02142

30 November 2013

Dear. Mr. Glackin,

Below please find an invoice for work on the High Tech Cold Calling case from 30 October through 29 November.

[REDACTED]

[REDACTED]

totals	61.6	
30-Oct	0.9	[REDACTED]
31-Oct	0.2	[REDACTED]
1-Nov	0.2	[REDACTED]
2-Nov	1.2	[REDACTED]
3-Nov	0.8	[REDACTED]
6-Nov	0.2	[REDACTED]
7-Nov	0.1	[REDACTED]
8-Nov	0.9	[REDACTED]
9-Nov	1.2	[REDACTED]
11-Nov	0.2	[REDACTED]
13-Nov	10.5	[REDACTED]
14-Nov	14	[REDACTED]
15-Nov	13	[REDACTED]
16-Nov	9.5	[REDACTED]
25-Nov	0.3	[REDACTED]
27-Nov	2.8	[REDACTED]
29-Nov	5.6	[REDACTED]

At a rate of \$500 per hour, this comes to \$30,800.

Let me know if you have any questions,

Matt

Matt Marx
Mitsui Professor of Entrepreneurship
Assistant Professor of Technological Innovation, Entrepreneurship, and Strategic Management
MIT Sloan School of Management
E62-478
100 Main St.
Cambridge MA, 02142

23 December 2013

Dear. Mr. Glackin,

Below please find an invoice for work on the High Tech Cold Calling case from 30 October through 29 November.

[REDACTED]

totals	57.9	
2-Dec	2.8	[REDACTED]
3-Dec	1.6	[REDACTED]
4-Dec	4.5	[REDACTED]
5-Dec	0.7	[REDACTED]
6-Dec	2.2	[REDACTED]
7-Dec	8.8	[REDACTED]
9-Dec	9.1	[REDACTED]
10-Dec	10.8	[REDACTED]
11-Dec	14.6	[REDACTED]
12-Dec	0.4	[REDACTED]
13-Dec	0.3	[REDACTED]
20-Dec	1.3	[REDACTED]
23-Dec	0.8	[REDACTED]

At a rate of \$500 per hour, this comes to \$28950.

Let me know if you have any questions,

Matt

[REDACTED]

[REDACTED]

Kelly Dermody, Esq.
LIEFF CABRASER HEIMANN & BERNSTEIN
275 Battery Street, 29th floor
San Francisco, CA 94111

Re: In re: High-Tech Employee Antitrust Litigation

BILLING STATEMENT

Retainer per contract letter of February 6, 2014\$37,950

[REDACTED]

[REDACTED]

BILLING STATEMENT

[REDACTED]

[REDACTED]

• [REDACTED]

- [REDACTED]
- [REDACTED]
- [REDACTED]

[REDACTED]

RESEARCH DESIGN

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

■ [REDACTED]
 ■ [REDACTED]
 ■ [REDACTED]
 ■ [REDACTED]
 ■ [REDACTED]

[REDACTED]

Kelly Dermody, Esq.

Page Two

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED] [REDACTED]
[REDACTED]

[REDACTED] [REDACTED]
[REDACTED] [REDACTED]

[REDACTED]
[REDACTED]

[REDACTED] [REDACTED]
[REDACTED] [REDACTED]
[REDACTED] [REDACTED]

Kelly Dermody, Esq.

Page Three

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
TOTAL DUE.....	<u>\$ 53,870.42</u>

[REDACTED]

[REDACTED]

[REDACTED]

Kelly Dermody, Esq.
LIEFF, CABRASER, HEIMANN & BERNSTEIN
275 Battery Street, 30th floor
San Francisco, CA 94111

Re: High-Tech Employee Antitrust Litigation

BILLING STATEMENT

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

URGENT ☐**LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP**
CHECK REQUEST FORM

PLEASE COMPLETE FORM & ATTACH ALL RECEIPTS/INVOICES

DATE: 5/24/11CHECK AMOUNT: \$5,000.00

PAYABLE TO: [REDACTED]

ADDRESS: [REDACTED]

CITY: [REDACTED] STATE: [REDACTED] ZIP CODE: [REDACTED]

TELEPHONE: (510)207-7480 TAX ID 59-3826050

INVOICE:

CASE NUMBER: 3462 - 0001 CASE NAME: High-Tech Cold CallingDESCRIPTION (PLEASE BE SPECIFIC): Retainer for consulting services

PLEASE HAVE CHECK READY BY:

DATE: ASAPTIME: 4:30 p.m.

DELIVERY PREFERENCE (PLEASE SELECT ONE):

MAIL: _____ FEDERAL EXPRESS: _____ RETURN TO: DC EXT: 2214 LOC: 28**Authorizations for case chargeable expenses:**

- A. Expenses under \$100: NON-ATTORNEY/STAFF
- B. Expenses under \$2,500: ANY ATTORNEY ASSIGNED TO THE CASE
- C. Expenses between \$2,500 and \$15,000: EQUITY PARTNER WORKING ON THE CASE
- D. Expenses over \$15,000: EQUITY PARTNER WORKING ON THE CASE AND THE
MANAGING PARTNER

Authorizations for non-case chargeable/administrative expenses:

DEPARTMENT MANAGER OR ATTORNEY APPROVAL REQUIRED

NON-ATTORNEY/STAFF INITIAL _____ DEPT MANAGER INITIAL _____

ATTORNEY INITIAL _____ PARTNER INITIAL EHE# 186505

(FOR ACCOUNTING USE ONLY)

VENDOR ID: 20221 EXP TYPE: Exp CASE: 3462-1 LOC: SF

INVOICE

Mr. Dean Harvey
Lieff, Cabraser, Heimann & Bernstein LLP
275 Battery Street, 29th Floor
San Francisco, CA 941113339

Invoice Date: Oct 10, 2011

Invoice Num:415

Billing From:

Billing To:

Strategic Consulting (Wage Fixing Plaintiff Case:1)

Professional Services:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
9/30/2011			1.00	\$600.00	\$600.00
9/30/2011			1.00	\$600.00	\$600.00
Total Service Amount:					\$1,200.00

Amount Due This Invoice: \$1,200.00

EXP
3462-0001

2021 / # 190203

INVOICE

Mr. Dean Harvey
Lieff, Cabraser, Heimann & Bernstein LLP
275 Battery Street, 29th Floor
San Francisco, CA 94111

Invoice Date: [REDACTED]
Invoice Num: 395

Billing From: [REDACTED]
Billing To: [REDACTED]

Strategic Consulting (Wage Fixing Plaintiff Case:1) - Managed by [REDACTED]

Professional Services:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
5/2/2011	[REDACTED]	[REDACTED]	2.00	\$600.00	\$1,200.00
5/6/2011	[REDACTED]	[REDACTED]	1.00	\$600.00	\$600.00
Total Service Amount:					\$1,800.00

Amount Due This Invoice: \$1,800.00

This invoice is due July 27, 2011

3962-0001
EXP
2021/4/190282

INVOICE

Brendan Glackin, Esq.
 Lieff Cabraser Heimann & Bernstein
 275 Battery Street, 29th Floor
 San Francisco, CA 94111

March 16, 2012

Inv.# 7894



In re: High-Tech Employee Antitrust Litigation
 Billing Period: January 28, 2012 - March 2, 2012

Page 1 of 2

Professional Services	Hours	Total
[REDACTED]	28.75	\$8,008.75
[REDACTED]	4.50	\$1,407.50
[REDACTED]	3.00	\$645.00
[REDACTED]	1.25	\$248.75
All Professional Services		<u>\$10,310.00</u>

Out-of-Pocket Expenses	Total
Misc. Out-of-Pocket Expenses	\$4.30
All Out-of-Pocket Expenses	<u>\$4.30</u>

TOTAL DUE THIS INVOICE **\$10,314.30**

B. P. G.

3462-0001

Exp, 3462-0001
 2828 / #195510

Total Due upon Receipt

Federal Taxpayer ID # 95-4639689

Remit Payment to:

Econ One • 601 West 5th Street • 5th Floor • Los Angeles, CA 90071

Project Billing Detail

March 16, 2012

Inv.# 7894



In re: High-Tech Employee Antitrust Litigation
 Billing Period: January 28, 2012 - March 2, 2012

Page 2 of 2

Name	Title	Rate	Hours	Description
[REDACTED]	[REDACTED]	\$325	17.25	[REDACTED]
[REDACTED]	[REDACTED]	\$225	2.00	[REDACTED]
[REDACTED]	[REDACTED]	\$215	5.00	[REDACTED]
[REDACTED]	[REDACTED]	\$215	3.00	[REDACTED]
[REDACTED]	[REDACTED]	\$155	1.50	[REDACTED]
[REDACTED]	[REDACTED]			[REDACTED]
[REDACTED]	[REDACTED]	\$325	4.00	[REDACTED]
[REDACTED]	[REDACTED]	\$215	0.50	[REDACTED]
[REDACTED]	[REDACTED]			[REDACTED]
[REDACTED]	[REDACTED]	\$215	3.00	[REDACTED]
[REDACTED]	[REDACTED]			[REDACTED]
[REDACTED]	[REDACTED]	\$215	0.25	[REDACTED]
[REDACTED]	[REDACTED]	\$195	1.00	[REDACTED]

EXPERT/CONSULTANT RETENTION AGREEMENT

This Expert/Consultant Retention Agreement ("Agreement") is entered into as of December 13, 2011 by and between Lief Cabraser Heimann & Bernstein, LLP ("LCHB" or "the Firm") and [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

2. [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

4. [REDACTED]

[REDACTED]

[REDACTED]

5. Within five (5) business days of the execution of this Agreement, LCHB will transmit to [REDACTED] a check for \$10,000, which sum shall be used to cover the initial \$10,000 worth of services and expenses incurred in fulfillment of this Agreement.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

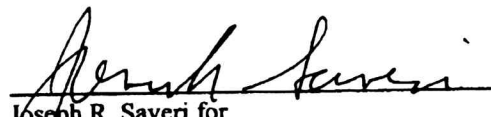
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Dated: 12/13/11


Joseph R. Saveri for
Lieff Cabraser Heimann & Bernstein, LLP

EXPERT/CONSULTANT RETENTION AGREEMENT

This Expert/Consultant Retention Agreement ("Agreement") is entered into by and between Lief Cabraser Heimann & Bernstein, LLP ("LCHB" or "the Firm") and

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

5. Within five (5) business days of the execution of this Agreement, LCHB will transmit to Prof. Manning a check for \$10,000, which sum shall be used to cover the initial \$10,000 worth of services and expenses incurred in fulfillment of this Agreement.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Alan Manning
Prof. Alan Manning

Joseph R. Savari
Joseph R. Savari for
Lieff Cabraser Heimann & Bernstein, LLP